

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11926565**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/28/2025 09:19:47.740 CDT**Log Entry Date / Time:** 04/28/2025 09:20 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 40 of 40

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	04/28/2025 09:17:14 CDT	
East Ash Pond	Water Level in Pond	0	04/28/2025 09:17:16 CDT	
East Ash Pond	Is ash being removed	No	04/28/2025 09:17:19 CDT	
East Ash Pond	In Service	No	04/28/2025 09:17:21 CDT	
West Ash Pond	General Condition	Empty	04/28/2025 09:17:41 CDT	
West Ash Pond	Water level in Pond	0	04/28/2025 09:17:43 CDT	
West Ash Pond	Is ash being removed	No	04/28/2025 09:17:47 CDT	
West Ash Pond	In Service	No	04/28/2025 09:17:49 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/28/2025 09:17:58 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/28/2025 09:18:00 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/28/2025 09:18:03 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/28/2025 09:18:05 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/28/2025 09:18:07 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/28/2025 09:18:10 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/28/2025 09:18:12 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/28/2025 09:18:15 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/28/2025 09:17:09 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	04/28/2025 09:18:19 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/28/2025 09:18:22 CDT	
East Ash Pond	Visible damage to the pond liner	No	04/28/2025 09:19:08 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/28/2025 09:17:09 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/28/2025 09:17:09 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/28/2025 09:17:09 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/28/2025 09:17:09 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/28/2025 09:17:09 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/28/2025 09:18:26 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/28/2025 09:18:29 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/28/2025 09:18:32 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/28/2025 09:18:39 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/28/2025 09:18:43 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/28/2025 09:18:46 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/28/2025 09:18:49 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/28/2025 09:17:09 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	04/28/2025 09:18:54 CDT	
West Ash Pond	Visible damage to the pond liner	No	04/28/2025 09:19:16 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/28/2025 09:17:10 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/28/2025 09:17:10 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/28/2025 09:17:10 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/28/2025 09:17:10 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/28/2025 09:17:10 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11930198**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/30/2025 11:33:40.450 CDT**Log Entry Date / Time:** 04/30/2025 11:33 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 40 of 40

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	04/30/2025 11:27:24 CDT	
East Ash Pond	Water Level in Pond	0	04/30/2025 11:27:26 CDT	
East Ash Pond	Is ash being removed	No	04/30/2025 11:27:29 CDT	
East Ash Pond	In Service	No	04/30/2025 11:27:33 CDT	
West Ash Pond	General Condition	Empty	04/30/2025 11:27:37 CDT	
West Ash Pond	Water level in Pond	0	04/30/2025 11:27:39 CDT	
West Ash Pond	Is ash being removed	No	04/30/2025 11:27:42 CDT	
West Ash Pond	In Service	No	04/30/2025 11:27:44 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/30/2025 11:28:02 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/30/2025 11:28:04 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/30/2025 11:28:07 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/30/2025 11:28:09 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/30/2025 11:28:12 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/30/2025 11:28:14 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/30/2025 11:28:16 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/30/2025 11:28:19 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/30/2025 11:27:12 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	04/30/2025 11:30:20 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/30/2025 11:31:53 CDT	
East Ash Pond	Visible damage to the pond liner	No	04/30/2025 11:33:09 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/30/2025 11:27:12 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/30/2025 11:27:13 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/30/2025 11:27:13 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/30/2025 11:27:13 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/30/2025 11:27:13 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/30/2025 11:31:56 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/30/2025 11:31:58 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/30/2025 11:32:01 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/30/2025 11:32:04 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/30/2025 11:32:10 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/30/2025 11:32:19 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/30/2025 11:32:22 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/30/2025 11:27:12 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	04/30/2025 11:32:29 CDT	
West Ash Pond	Visible damage to the pond liner	No	04/30/2025 11:33:18 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/30/2025 11:27:13 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/30/2025 11:27:13 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/30/2025 11:27:13 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/30/2025 11:27:13 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/30/2025 11:27:13 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11933460**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/02/2025 09:45:39.580 CDT**Log Entry Date / Time:** 05/02/2025 09:45 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 40 of 40

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	05/02/2025 09:43:29 CDT	
East Ash Pond	Water Level in Pond	0	05/02/2025 09:43:37 CDT	
East Ash Pond	Is ash being removed	No	05/02/2025 09:43:39 CDT	
East Ash Pond	In Service	No	05/02/2025 09:43:41 CDT	
West Ash Pond	General Condition	Empty	05/02/2025 09:43:46 CDT	
West Ash Pond	Water level in Pond	0	05/02/2025 09:43:48 CDT	
West Ash Pond	Is ash being removed	No	05/02/2025 09:43:50 CDT	
West Ash Pond	In Service	No	05/02/2025 09:43:53 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/02/2025 09:43:59 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/02/2025 09:44:02 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/02/2025 09:44:04 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/02/2025 09:44:08 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/02/2025 09:44:11 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/02/2025 09:44:13 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/02/2025 09:44:15 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/02/2025 09:44:17 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/02/2025 09:43:23 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	05/02/2025 09:44:20 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/02/2025 09:44:25 CDT	
East Ash Pond	Visible damage to the pond liner	No	05/02/2025 09:45:10 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/02/2025 09:43:23 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/02/2025 09:43:23 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/02/2025 09:43:23 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/02/2025 09:43:23 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/02/2025 09:43:23 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/02/2025 09:44:30 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/02/2025 09:44:34 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/02/2025 09:44:40 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/02/2025 09:44:43 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/02/2025 09:44:46 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/02/2025 09:44:50 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/02/2025 09:44:55 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/02/2025 09:43:23 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	05/02/2025 09:44:57 CDT	
West Ash Pond	Visible damage to the pond liner	No	05/02/2025 09:45:17 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/02/2025 09:43:24 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/02/2025 09:43:24 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/02/2025 09:43:24 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/02/2025 09:43:24 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/02/2025 09:43:24 CDT	